

REP HEADLINE# 6311145
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
SEP11/12 15.35
*** WFLA-TV ***

ADV # ADV. NAME ISS/PROTECT FL. TAXPAYER REP. # OFF. # SALESMAN #
AGY # AGY. NAME SRH MEDIA, INC. BUYER NAME STEVE HAZELTON

2204 COUNTRYSIDE DRIVE
SILVER SPRINGS, MD 20735

ORDER # CONTRACT # 6311145 CLASS: NATL. LOCAL REGIONAL

PRDCT PROTECT FL TAXPAYERS EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT22/12 NOV2/12 WK-2

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP11/12 15.35

REP: NEW ORDER
TTL \$250,000 @170X
PLEASE CONFIRM
THANKS! BRIAN FOR MEGHAN
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
PROTECT FLORIDA TAXPAYERS INC

LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL:
:LINE#: : : : : : : DATE : DATE :/WK: INVT : :SPTS:

1			500A-530A	30		\$300.00	10/22	11/2	5		M-F	10
PROGRAM : TODAY 5A												
CON COM1: TODAY 5A												
2			530A-600A	30		\$500.00	10/22	11/2	5		M-F	10
PROGRAM : TODAY 530A												
CON COM1: TODAY 530A												
3			600A-700A	30		\$1,350.00	10/22	10/26	5		M-F	5
PROGRAM : TODAY 6A												
CON COM1: TODAY 6A												
4			600A-700A	30		\$1,450.00	10/29	11/2	5		M-F	5
PROGRAM : TODAY 6A												
CON COM1: TODAY 6A												

NOV 01 2012

9/13/12 REC

REF HEADLINE# 6311145
 *** ORIGINAL REV#0 ***

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 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

SEP11/12 15.35
 *** WFLA-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
5			700A-900A PROGRAM : TODAY SHOW CON COM1: TODAY SHOW	30		\$1,600.00	10/22	10/26	10		M-F	10
6			700A-900A PROGRAM : TODAY SHOW CON COM1: TODAY SHOW	30		\$1,800.00	10/29	11/2	10		M-F	10
7			900A-1000A PROGRAM : TODAY SHOW CON COM1: TODAY SHOW	30		\$1,050.00	10/22	11/2	5		M-F	10
8			1200N-100P PROGRAM : TODAY SHOW 3 CON COM1: TODAY SHOW 3	30		\$400.00	10/22	11/2	5		M-F	10
9			300P-400P PROGRAM : DOCTORS CON COM1: DOCTORS	30		\$550.00	10/22	11/2	5		M-F	10
10			400P-500P PROGRAM : DR OZ CON COM1: DR OZ	30		\$1,000.00	10/22	11/2	5		M-F	10
11			500P-530P PROGRAM : 5P NEWS CON COM1: 5P NEWS	30		\$1,700.00	10/22	11/2	5		M-F	10
12			530P-600P PROGRAM : 530P NEWS CON COM1: 530P NEWS	30		\$1,700.00	10/22	11/2	5		M-F	10
13			600P-630P PROGRAM : 6P NEWS CON COM1: 6P NEWS	30		\$2,500.00	10/22	11/2	5		M-F	10

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 *** ORIGINAL REV#0 ***

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 ORDER WORKSHEET HARRIS REPORT FROM REP

SEP11/12 15.35
 *** WFLA-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
14			630P-700P PROGRAM : NBC NIGHTLY NEWS CON COM1: NBC NIGHTLY NEWS	30		\$6,000.00	10/23	10/25	2		TU,TH	2
15			630P-700P PROGRAM : NBC NIGHTLY NEWS CON COM1: NBC NIGHTLY NEWS	30		\$6,000.00	10/22	10/26	3		M,W,F	3
16			700P-730P PROGRAM : 7P NEWS CON COM1: 7P NEWS	30		\$2,000.00	10/22	11/2	5		M-F	10
17			730P-800P PROGRAM : ET CON COM1: ET	30		\$2,000.00	10/22	11/2	5		M-F	10
18			1100P-1130P PROGRAM : 11P NEWS CON COM1: 11P NEWS	30		\$2,500.00	10/22	10/28	4		M,W-TH	4
19			1100P-1130P PROGRAM : 11P NEWS CON COM1: 11P NEWS	30		\$2,500.00	10/29	11/2	3		M,W,F	3
20			1130P-1235A PROGRAM : TONIGHT SHOW NBC CON COM1: TONIGHT SHOW NBC	30		\$1,000.00	10/22	10/26	5		M-F	5
21			1130P-1235A PROGRAM : TONIGHT SHOW NBC CON COM1: TONIGHT SHOW NBC	30		\$1,300.00	10/29	11/2	5		M-F	5
22			900A-1000A PROGRAM : SAT 9A NEWS CON COM1: SAT 9A NEWS	30		\$600.00	10/27	10/27	2		SAT	2

1130-13M
 due NFL

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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23			1200N-100P	30		\$250.00	10/27	10/27	1		SAT	1
PROGRAM : SAT NOON NEWS												
CON COM1: SAT NOON NEWS												

24			600P-630P	30		\$1,350.00	10/27	10/27	1		SAT	1
PROGRAM : SAT 6P NEWS												
CON COM1: SAT 6P NEWS												

25			800A-900A	30		\$1,000.00	10/28	10/28	1		SUN	1
PROGRAM : SUN TODAY NBC												
CON COM1: SUN TODAY NBC												

26			900A-1000A	30		\$600.00	10/28	10/28	1		SUN	1
PROGRAM : SUN 9A NEWS												
CON COM1: SUN 9A NEWS												

27			1200N-100P	30		\$250.00	10/28	10/28	1		SUN	1
PROGRAM : SUN NOON NEWS												
CON COM1: SUN NOON NEWS												

28			600P-630P	30		\$1,350.00	10/28	10/28	1		SUN	1
PROGRAM : SUN 6P NEWS												
CON COM1: SUN 6P NEWS												

OCT/12	142250.00	NOV/12	107750.00									
CONTRACT TOTAL				250000.00								
TOTAL SPOTS				170								

MARKET TOTALS	\$684,400	WFLA 35%	WFTS 21%	WTSP 8%	WTVT 36%	WTOG 0%	WTTA 0%	WMOR 0%
SHARES ACCURATE		WMOX 0%	WXFX 0%	WWSB 0%	CABL 0%			

SVC- NSI
 DEMOS- RA35+*

Srh Media Inc.
2204 Countryside Drive
Silver Springs MD 20905

Protect FL Taxpayer/ Issue
Submission Number 765 Issue 1



WFLA-TV
P.O. Box 1410
Tampa, FL 33601

PHONE (813) 228-8888

Original

Client:	Protect FL Taxpayer/ Issue	Submission Cost:	247500	Campaign Ref:	E:120912012
Buyer:	..	Client/Product/Estimate:		Sales Rep:	HRP Washington, DC
Schedule Dates:	10/22/12 to 11/04/12	Weeks:	2	Order Ref:	06311145
Est./PO Number:	06311145	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Product:	Protect FL Taxpayers	Booking Group:	WFLA	Key Market:	Tampa-St. Petersburg, FL
Demographic:	(L) Household	Order:			

Ref	Sales Product Details	Rev Type		Rate	Spot Type		10/22	10/29	Total	Cost
1	M-F 5a News MTWTF..	01		300	30 Comme	Nbr of Spots	5	5	10	3000
2	M-F 530a News MTWTF..	01		500	30 Comme	Nbr of Spots	5	5	10	5000
3	M-F 6a News MTWTF..	02		1350	30 Comme	Nbr of Spots	5		5	6750
4	M-F 6a News MTWTF..	01		1450	30 Comme	Nbr of Spots		5	5	7250
5	M-F 7a Today Show MTWTF..	02		1600	30 Comme	Nbr of Spots	10		10	16000
6	M-F 7a Today Show MTWTF..	02		1800	30 Comme	Nbr of Spots		10	10	18000
7	M-F 9a Today Show II MTWTF..	01		1050	30 Comme	Nbr of Spots	5	5	10	10500
8	M-F 12p Today Show III MTWTF..	01		400	30 Comme	Nbr of Spots	5	5	10	4000

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Silver Springs MD 20905

Protect FL Taxpayer/ Issue
Submission Number 765 Issue 1



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P.O. Box 1410
Tampa, FL 33601

PHONE (813) 228-8888

Original

Client:	Protect FL Taxpayer/ Issue	Submission Cost:	247500	Campaign Ref:	E:120912012
Buyer:		Client/Product/Estimate:		Sales Rep:	HRP Washington, DC
Schedule Dates:	10/22/12 to 11/04/12	Weeks:	2	Order Ref:	06311145
Est/PO Number:	06311145	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	10/22	10/29	Total	Cost
9	M-F 3p Doctors MTWTF..	03	550	30 Comme	5	5	10	5500
10	M-F 4p Dr Oz MTWTF..	02	1000	30 Comme	5	5	10	10000
11	M-F 5p News MTWTF..	01	1700	30 Comme	5	5	10	17000
12	M-F 530p News MTWTF..	01	1700	30 Comme	5	5	10	17000
13	M-F 6p News MTWTF..	01	2500	30 Comme	5	5	10	25000
14	M-F 630p ET / 530p CT NBC Nightly T.T...	01	6000	30 Comme	2		2	12000
15	M-F 630p ET / 530p CT NBC Nightly M.W.F..	01	6000	30 Comme	3		3	18000
16	M-F 7p News MTWTF..	01	2000	30 Comme	5	5	10	20000
17	M-F 730p Entertainment Tonight MTWTF..	01	2000	30 Comme	5	5	10	20000
18	M-Su 11p News M.WT..S	01	2500	30 Comme	3		3	7500
Weekly Totals: Total Spots(Ord Spots)					92	78	170	
Open PR					-1		-1	-2500

Srh Media Inc.
2204 Countryside Drive
Silver Springs MD 20905

Protect FL Taxpayer/ Issue
Submission Number 765 Issue 1



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P.O. Box 1410
Tampa, FL 33601

PHONE (813) 228-8888

Original

Client:	Protect FL Taxpayer/ Issue	Submission Cost:	247500	Campaign Ref:	E:120912012
Buyer:		Client/Product/Estimate:		Sales Rep:	HRP Washington, DC
Schedule Dates:	10/22/12 to 11/04/12	Weeks:	2	Order Ref:	06311145
Est/PO Number:	06311145	Contract type:	Political	Business Type:	POLITICAL
Associated Copies:	No			Business Category:	Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	10/22	10/29	Total	Cost
19	M-Su 11p News M.W.F..	01	2500	30 Comme	Open Pre-Empted Nbr of Spots	-1 3	-1 3	-2500 7500
20	M-F 1135p ET / 1035p CT Tonight Show MTWTF..	02	1000	30 Comme	Nbr of Spots	5	5	5000
21	M-F 1135p ET / 1035p CT Tonight Show MTWTF..	01	1300	30 Comme	Nbr of Spots	5	5	6500
22	Sat 9a NewsS.	01	600	30 Comme	Nbr of Spots	2	2	1200
23	Sat 12p NewsS.	02	250	30 Comme	Nbr of Spots	1	1	250
24	Sat 6p NewsS.	02	1350	30 Comme	Nbr of Spots	1	1	1350
25	Sun 8a Today ShowS.	02	1000	30 Comme	Nbr of Spots	1	1	1000
26	Sun 9a NewsS.	01	600	30 Comme	Nbr of Spots	1	1	600
27	Sun 12p NewsS.	02	250	30 Comme	Nbr of Spots	1	1	250
28	Sun 6p News	02	1350	30	Nbr of Spots	1	1	1350
Weekly Totals: Total Spots(Ord Spots)					92	78	170	
Open PR					-1		-1	-2500

Srth Media Inc.
2204 Countryside Drive
Silver Springs MD 20905

Protect FL Taxpayer/ Issue
Submission Number 765 Issue 1



WFLA-TV
P.O. Box 1410
Tampa, FL 33601

PHONE (813) 228-8888

Original

Client: Protect FL Taxpayer/ Issue	Submission Cost: 247500	Campaign Ref: E:120912012
Buyer: ..	Client/Product/Estimate:	Sales Rep: HRP Washington, DC
Schedule Dates: 10/22/12 to 11/04/12	Weeks:	Order Ref: 06311145
Est./PO Number: 06311145	Contract type:	Business Type: POLITICAL
Associated Copies: No	Political	Business Category: Transactional

Ref	Sales Product Details	Rev Type	Rate	Spot Type	10/22	10/29	Total	Cost
.....S				Comme				
Weekly Totals: Total Spots(Ord Spots)					92	78	170	
Open PR					-1		-1	-2500

Ref	Sales Product	Spot Type	Pre-empt Date	Status	Pre-empt Value	Makegood Line(s) (Dates)	Makegood Ref	Campaign Ref
18	M-Su 11p News	:30 Commercial	10/22/12	Open Pre Emption	2,500.00		0000000000	E:120912012

Pre-emption Summary

Grand Totals					Month 10 Weeks: 4				Month 11 Weeks: 4			
					10/22				10/29			
Spots					170				92			
Cost					250000				142250			
									78			
									107750			

Grand Totals:

Spots:	170
Gross Total:	247,500.00
Commission:	37,125.00
Net Total:	210,375.00

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Protect Florida Taxpayers Inc.
do hereby request station time concerning the following issue:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Total Charges:

This broadcast time will be used by: protect florida taxpayers inc

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☐ Yes
 ☐ No

For programming that “communicates a message relating to any political matter of national importance,” list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that “communicates a message relating to any political matter of national importance,” attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Protect Florida Taxpayers Inc. Ron Meyer- Registered Agent

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☒ a corporation; ☐ a committee; ☐ an association; ☐ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

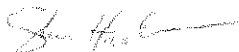
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney’s fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER

9/10/12

Date



Signature

301-879-0010

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title



**PAID POLITICAL
BROADCAST AVAIL REQUEST**

TO:	Matt Oestrich	STATION:	WFLA
FROM:	Meghan McGarr	HRP OFFICE:	Washington, DC

REQUEST RECEIVED FROM

DATE 9/11/12

BUYER:	Steve Hazelton
AGENCY:	SRH Media Inc.
ADDRESS:	2204 Countryside Dr. Silver Spring, MD 20735
PHONE #:	301 879 0010
FAX #:	301 879 0131
OTHER:	

AVAILS FOR ISSUE

COMMITTEE:	Protect Florida Taxpayers, Inc.
CHAIRPERSON:	
TREASURER:	Ron Meyer
ADDRESS:	
PHONE #:	
FAX #:	
OTHER:	

FOR

CANDIDATE:	ISSUE
OFFICE:	
PARTY:	Republican

DAYPARTS:	All
SCHEDULE DATES:	As ordered
COMMERICAL LENGTH:	:30s
PROGRAMS:	All
PLEASE ADVISE IF THERE ARE RESTRICTIONS ON ANY OF THE ABOVE	



WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street
Tampa, FL 33606
Tele (813) 228-8888
Fax (813) 221-5787

INVOICE / AFFIDAVIT

34764
Srh Media Inc.
2204 Countryside Drive
SILVER SPRINGS MD 20905

REP_: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV_: Protect FL Taxpayer/ Issue
PROD: Protect FL Taxpayers

2012 WFLA I SS
INVOICE DATE 10/28/12 E:120912012
ORDER TYPE Political WFLA
INVOICE NUMBER 0100033217 PAGE 1 BROADCAST MONTH 10/01/2012 - 10/2
SCHEDULE DATES 10/22/12-11/04/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: 06311145
Desc: 06311145

SCHEDULE			ACTUAL BROADCAST										RECONCILIATION	
DESCRIPTION	PRICE	RT/SS# PER	DATE	DAY	TIME	LENGTH	M/G	FOR	PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT		
M-F 5a News	300.00	1 5			*WFLA				:30 Commercial					
			10/22	MO	05:27A	30			BDNVC1201TVH	300.00				
			10/23	TU	05:23A	30			BDNVC1201TVH	300.00				
			10/24	WE	05:27A	30			BDNVC1201TVH	300.00				
			10/25	TH	05:23A	30			BDNVC1201TVH	300.00				
			10/26	FR	05:21A	30			BDNVC1201TVH	300.00				
M-F 530a News	500.00	2 5			*WFLA				:30 Commercial					
			10/22	MO	05:40A	30			BDNVC1201TVH	500.00				
			10/23	TU	05:43A	30			BDNVC1201TVH	500.00				
			10/24	WE	05:54A	30			BDNVC1201TVH	500.00				
			10/25	TH	05:58A	30			BDNVC1201TVH	500.00				
			10/26	FR	05:59A	30			BDNVC1201TVH	500.00				
M-F 6a News	1350.00	3 5			*WFLA				:30 Commercial					
			10/22	MO	06:09A	30			BDNVC1201TVH	1350.00				
			10/23	TU	06:59A	30			BDNVC1201TVH	1350.00				
			10/24	WE	06:11A	30			BDNVC1201TVH	1350.00				
			10/25	TH	06:53A	30			BDNVC1201TVH	1350.00				
			10/26	FR	06:29A	30			BDNVC1201TVH	1350.00				
M-F 7a Today Show	1600.00	5 10			*WFLA				:30 Commercial					
			10/22	MO	07:26A	30			BDNVC1201TVH	1600.00				
			10/22	MO	08:44A	30			BDNVC1201TVH	1600.00				
			10/23	TU	07:59A	30			BDNVC1201TVH	1600.00				
			10/23	TU	08:49A	30			BDNVC1201TVH	1600.00				
			10/24	WE	07:23A	30			BDNVC1201TVH	1600.00				
			10/24	WE	08:44A	30			BDNVC1201TVH	1600.00				
			10/25	TH	07:28A	30			BDNVC1201TVH	1600.00				
			10/25	TH	08:43A	30			BDNVC1201TVH	1600.00				
			10/26	FR	07:29A	30			BDNVC1201TVH	1600.00				

*** Continued ***

PERIOD COST	144,750.00	91 Total Units		Debits	.00
		ACTUAL GROSS BILLING	139,750.00	Credits	5,000.00-
		AGENCY COMMISSION	20,962.50		5,000.00CR
		NET DUE	118,787.50	SUB-TOTALS	
				TOTAL RECONCILING	

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG AND WILL BE AVAILABLE, UPON REQUEST, FOR INSPECTION BY THE ADVERTISER OR AGENCY FOR AT LEAST 12 MONTHS. NOTWITHSTANDING TO WHOM INVOICES ARE RENDERED, ADVERTISER, AGENCY AND SERVICE ARE AND SHALL BE JOINTLY AND SEVERALLY OBLIGATED TO PAY ANY INVOICES INCLUDED IN THIS STATEMENT WITHIN 30 DAYS OF THE INVOICE DATE AND UNTIL PAYMENT IN FULL IS RECEIVED BY THIS MEDIA GENERAL STATION. PAYMENT BY ADVERTISER TO AGENCY OR TO SERVICE, OR PAYMENT BY AGENCY TO SERVICE, SHALL NOT CONSTITUTE PAYMENT TO THIS MEDIA GENERAL STATION.

WFLA-TV
P.O. Box 1410
Tampa, FL 33601



ADVERTISER: Protect FL Taxpayer/ Issue
PRODUCT: Protect FL Taxpayers

INVOICE NUMBER 0100033217
BROADCAST MONTH 10/01/2012 - 10/28,
AMOUNT DUE 118,787.50

REMIT TO:

*00224
000034764
Srh Media Inc.
2204 Countryside Drive
SILVER SPRINGS MD 20905

WFLA-TV
REMITTANCE PROCESSING CENTER
P.O. BOX 26425
RICHMOND VA 23260-6425



400900020 00000000034764 00000100033217 011878750 7



WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street
Tampa, FL 33606
Tele (813) 288-8888
Fax (813) 221-5787

INVOICE / AFFIDAVIT

34764
Srh Media Inc.
2204 Countryside Drive
SILVER SPRINGS MD 20905

REP: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV: Protect FL Taxpayer/ Issue
PROD: Protect FL Taxpayers

2012
INVOICE DATE 10/28/12 E:120912012
ORDER TYPE Political WFLA
INVOICE NUMBER 0100033217
PAGE 2
BROADCAST MONTH 10/01/2012 - 10/2
SCHEDULE DATES 10/22/12-11/04/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: 06311145
Desc: 06311145

SCHEDULE		PRICE		RT/SS#	PER	DATE		TIME		ACTUAL BROADCAST		PRICE	RECONCILIATION	
DESCRIPTION						DATE	DAY	TIME	LENGTH	M/G FOR PRODUCT DESCRIPTION			REMARKS	DEBIT/CREDIT
M-F 9a Today Show II	1050.00	7	5			10/26	FR	08:58A	30	BDNVC1201TVH	1600.00			
								*WFLA		:30 Commercial				
						10/22	MO	09:50A	30	BDNVC1201TVH	1050.00			
						10/23	TU	09:56A	30	BDNVC1201TVH	1050.00			
						10/24	WE	09:51A	30	BDNVC1201TVH	1050.00			
						10/25	TH	09:29A	30	BDNVC1201TVH	1050.00			
						10/26	FR	09:51A	30	BDNVC1201TVH	1050.00			
M-F 12p Today Show III	400.00	8	5					*WFLA		:30 Commercial				
						10/22	MO	12:28P	30	BDNVC1201TVH	400.00			
						10/23	TU	12:51P	30	BDNVC1201TVH	400.00			
						10/24	WE	12:28P	30	BDNVC1201TVH	400.00			
						10/25	TH	12:27P	30	BDNVC1201TVH	400.00			
						10/26	FR	12:27P	30	BDNVC1201TVH	400.00			
M-F 3p Doctors	550.00	9	5					*WFLA		:30 Commercial				
						10/22	MO	03:28P	30	BDNVC1201TVH	550.00			
						10/23	TU	03:22P	30	BDNVC1201TVH	550.00			
						10/24	WE	03:48P	30	BDNVC1201TVH	550.00			
						10/25	TH	03:53P	30	BDNVC1201TVH	550.00			
						10/26	FR	03:53P	30	BDNVC1201TVH	550.00			
M-F 4p Dr Oz	1000.00	10	5					*WFLA		:30 Commercial				
						10/22	MO	04:55P	30	BDNVC1201TVH	1000.00			
						10/23	TU	04:11P	30	BDNVC1201TVH	1000.00			
						10/24	WE	04:40P	30	BDNVC1201TVH	1000.00			
						10/25	TH	04:55P	30	BDNVC1201TVH	1000.00			
						10/26	FR	04:55P	30	BDNVC1201TVH	1000.00			
M-F 5p News	1700.00	11	5					*WFLA		:30 Commercial				
						10/22	MO	05:24P	30	BDNVC1201TVH	1700.00			
						10/23	TU	05:28P	30	BDNVC1201TVH	1700.00			
						10/24	WE	05:22P	30	BDNVC1201TVH	1700.00			
						10/25	TH	05:24P	30	BDNVC1201TVH	1700.00			
						10/26	FR	05:13P	30	BDNVC1201TVH	1700.00			
M-F 530p News	1700.00	12	5					*WFLA		:30 Commercial				
						10/22	MO	05:40P	30	BDNVC1201TVH	1700.00			
						10/23	TU	05:43P	30	BDNVC1201TVH	1700.00			
						10/24	WE	05:40P	30	BDNVC1201TVH	1700.00			
						10/25	TH	05:41P	30	BDNVC1201TVH	1700.00			
						10/26	FR	05:40P	30	BDNVC1201TVH	1700.00			
M-F 6p News	2500.00	13	5					*WFLA		:30 Commercial				
						10/22	MO	06:22P	30	BDNVC1201TVH	2500.00			
						10/23	TU	06:29P	30	BDNVC1201TVH	2500.00			
						10/24	WE	06:29P	30	BDNVC1201TVH	2500.00			
						10/25	TH	06:23P	30	BDNVC1201TVH	2500.00			
						10/26	FR	06:29P	30	BDNVC1201TVH	2500.00			
M-F 630p ET / 530p CT NBC Nigh	6000.00	14	2					*WFLA		:30 Commercial				
						10/23	TU	06:52P	30	BDNVC1201TVH	6000.00			
						10/25	TH	06:46P	30	BDNVC1201TVH	6000.00			
						10/22	MO	06:59P	30	BDNVC1201TVH	6000.00			

*** Continued ***

PERIOD COST	144,750.00	91 Total Units		Debits	.00
		ACTUAL GROSS BILLING	139,750.00	Credits	5,000.00-
		AGENCY COMMISSION	20,962.50	TOTAL RECONCILING	5,000.00CR
		NET DUE	118,787.50		

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WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street
Tampa, FL 33606
Tele (813) 288-8888
Fax (813) 221-5787

INVOICE / AFFIDAVIT

34764
Srh Media Inc.
2204 Countryside Drive
SILVER SPRINGS MD 20905

REP: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV: Protect FL Taxpayer/ Issue
PROD: Protect FL Taxpayers

2012
INVOICE DATE 10/28/12 E:120912012
ORDER TYPE Political WFLA
INVOICE NUMBER 0100033217
PAGE 3
BROADCAST MONTH 10/01/2012 - 10/2
SCHEDULE DATES 10/22/12-11/04/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: 06311145
Desc: 06311145

DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH	M/G	FOR	PRODUCT DESCRIPTION	PRICE	RECONCILIATION	REMARKS	DEBIT/CREDIT
M-F 7p News	2000.00	16	5	10/24	WE	06:51P	30			BDNVC1201TVH	6000.00			
				10/26	FR	06:47P	30			BDNVC1201TVH	6000.00			
						*WFLA				:30 Commercial				
				10/22	MO	07:16P	30			BDNVC1201TVH	2000.00			
				10/23	TU	07:24P	30			BDNVC1201TVH	2000.00			
				10/24	WE	07:16P	30			BDNVC1201TVH	2000.00			
				10/25	TH	07:24P	30			BDNVC1201TVH	2000.00			
				10/26	FR	07:15P	30			BDNVC1201TVH	2000.00			
M-F 730p Entertainment Tonight	2000.00	17	5			*WFLA				:30 Commercial				
				10/22	MO	07:39P	30			BDNVC1201TVH	2000.00			
				10/23	TU	07:46P	30			BDNVC1201TVH	2000.00			
				10/24	WE	07:47P	30			BDNVC1201TVH	2000.00			
				10/25	TH	07:45P	30			BDNVC1201TVH	2000.00			
				10/26	FR	07:45P	30			BDNVC1201TVH	2000.00			
M-Su 11p News	2500.00	18	4			*WFLA				:30 Commercial				
				10/22	MO		30				.00	Preempt Booking Error		2500.00-
				10/22	MO	11:26P	30			BDNVC1201TVH	2500.00			
				10/24	WE	11:33P	30			BDNVC1201TVH	2500.00			
				10/25	TH	11:26P	30			BDNVC1201TVH	2500.00			
M-F 1135p ET / 1035p CT Tonight	1000.00	20	5			*WFLA				:30 Commercial				
				10/22	MO	11:58P	30			BDNVC1201TVH	1000.00			
				10/23	TU	11:56P	30			BDNVC1201TVH	1000.00			
				10/24	WE	11:46P	30			BDNVC1201TVH	1000.00			
				10/25	TH	11:47P	30			BDNVC1201TVH	1000.00			
				10/26	FR	12:00A	30			BDNVC1201TVH	1000.00			
Sat 9a News	600.00	22	2			*WFLA				:30 Commercial				
				10/27	SA	09:12A	30			BDNVC1201TVH	600.00			
				10/27	SA	09:52A	30			BDNVC1201TVH	600.00			
Sat 12p News	250.00	23	1			*WFLA				:30 Commercial				
				10/27	SA	12:52P	30			BDNVC1201TVH	250.00			
Sat 6p News	1350.00	24	1			*WFLA				:30 Commercial				
				10/27	SA	06:28P	30			BDNVC1201TVH	1350.00			
Sun 8a Today Show	1000.00	25	1			*WFLA				:30 Commercial				
				10/28	SU	08:59A	30			BDNVC1201TVH	1000.00			
Sun 9a News	600.00	26	1			*WFLA				:30 Commercial				
				10/28	SU	09:13A	30			BDNVC1201TVH	600.00			
Sun 12p News	250.00	27	1			*WFLA				:30 Commercial				
				10/28	SU	12:27P	30			BDNVC1201TVH	250.00			
Sun 6p News	1350.00	28	1			*WFLA				:30 Commercial				
				10/28	SU	06:13P	30			BDNVC1201TVH	1350.00			
M-Su Late News Late Run	2500.00	29	1			*WFLA				:30 Commercial				
				10/28	SU		30				.00	Preempt Advertiser Request		2500.00-
Total Airtime Gross Spot Revenue:							139,750.00							

PERIOD COST	144,750.00	91 Total Units												
		ACTUAL GROSS BILLING	139,750.00			SUB-TOTALS	Debits	.00						
		AGENCY COMMISSION	20,962.50			TOTAL RECONCILING	Credits	5,000.00-						
		NET DUE	118,787.50					5,000.00CR						

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WFLA-TV

A MEDIA GENERAL STATION

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Tele (813) 228-8888
Fax (813) 221-5787

INVOICE / AFFIDAVIT

34764
Srh Media Inc.
2204 Countryside Drive
SILVER SPRINGS MD 20905

REP: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV: Protect FL Taxpayer/ Issue
PROD: Protect FL Taxpayers

2012
INVOICE DATE 11/25/12
ORDER TYPE Political
WFLA I SS
11/25/12 E:120912012
WFLA
INVOICE NUMBER 0100033816
PAGE 1
BROADCAST MONTH 10/29/2012 - 11/2
SCHEDULE DATES
10/22/12-11/04/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: Desc: 06311145

DESCRIPTION	PRICE	RT/SS#	PER	DATE	DAY	TIME	LENGTH	M/G FOR	PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT
M-F 5a News	300.00	1	5	10/29	MO	05:10A	30		BDNVC1201TVH	300.00		
				10/30	TU	05:20A	30		BDNVC1201TVH	300.00		
				10/31	WE	05:21A	30		BDNVC1201TVH	300.00		
				11/01	TH	05:27A	30		BDNVC1201TVH	300.00		
				11/02	FR	05:27A	30		BDNVC1201TVH	300.00		
M-F 530a News	500.00	2	5	10/29	MO	05:59A	30		BDNVC1201TVH	500.00		
				10/30	TU	05:52A	30		BDNVC1201TVH	500.00		
				10/31	WE	05:51A	30		BDNVC1201TVH	500.00		
				11/01	TH	05:41A	30		BDNVC1201TVH	500.00		
				11/02	FR	05:53A	30		BDNVC1201TVH	500.00		
M-F 6a News	1450.00	4	5	10/29	MO	06:52A	30		BDNVC1201TVH	1450.00		
				10/30	TU	06:14A	30		BDNVC1201TVH	1450.00		
				10/31	WE	06:59A	30		BDNVC1201TVH	1450.00		
				11/01	TH	06:53A	30		BDNVC1201TVH	1450.00		
				11/02	FR	06:21A	30		BDNVC1201TVH	1450.00		
M-F 7a Today Show	1800.00	6	10	10/29	MO	07:23A	30		BDNVC1201TVH	1800.00		
				10/29	MO	08:46A	30		BDNVC1201TVH	1800.00		
				10/30	TU	07:24A	30		BDNVC1201TVH	1800.00		
				10/30	TU	08:49A	30		BDNVC1201TVH	1800.00		
				10/31	WE	07:23A	30		BDNVC1201TVH	1800.00		
				10/31	WE	08:56A	30		BDNVC1201TVH	1800.00		
				11/01	TH	08:26A	30		BDNVC1201TVH	1800.00		
				11/01	TH	08:48A	30		BDNVC1201TVH	1800.00		
				11/02	FR	08:35A	30		BDNVC1201TVH	1800.00		

*** Continued ***

PERIOD COST	107,750.00	78 Total Units	ACTUAL GROSS BILLING	107,750.00	Debits	.00
			AGENCY COMMISSION	16,162.50	Credits	.00
			NET DUE	91,587.50	SUB-TOTALS	.00
					TOTAL RECONCILING	.00

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WFLA-TV
P.O. Box 1410
Tampa, FL 33601



ADVERTISER: Protect FL Taxpayer/ Issue
PRODUCT: Protect FL Taxpayers

INVOICE NUMBER 0100033816
BROADCAST MONTH 10/29/2012 - 11/25
AMOUNT DUE 91,587.50

REMIT TO:

*00188

000034764
Srh Media Inc.
2204 Countryside Drive
SILVER SPRINGS MD 20905

WFLA-TV
REMITTANCE PROCESSING CENTER
P.O. BOX 26425
RICHMOND VA 23260-6425



400900020 00000000034764 00000100033816 009158750 8



WFLA-TV

A MEDIA GENERAL STATION

200 S. Parker Street
Tampa, FL 33606
Tele (813) 288-8888
Fax (813) 221-5787

INVOICE / AFFIDAVIT

34764
Srh Media Inc.
2204 Countryside Drive
SILVER SPRINGS MD 20905

REP: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV: Protect FL Taxpayer/ Issue
PROD: Protect FL Taxpayers

2012
INVOICE DATE 11/25/12 E:120912012
ORDER TYPE Political WFLA
INVOICE NUMBER 0100033816
PAGE 2
BROADCAST MONTH 10/29/2012 - 11/2
SCHEDULE DATES 10/22/12-11/04/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: 06311145
Desc: 06311145

SCHEDULE		ACTUAL BROADCAST		RECONCILIATION	
DESCRIPTION	PRICE	RT/SS# PER	DATE DAY TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE
M-F 9a Today Show II	1050.00	7 5	10/29 MO 09:57A	30 BDNVC1201TVH	1050.00
			10/30 TU 09:26A	30 BDNVC1201TVH	1050.00
			10/31 WE 09:26A	30 BDNVC1201TVH	1050.00
			11/01 TH 09:50A	30 BDNVC1201TVH	1050.00
			11/02 FR 09:59A	30 BDNVC1201TVH	1050.00
M-F 12p Today Show III	400.00	8 5	10/29 MO 12:28P	30 BDNVC1201TVH	400.00
			10/30 TU 12:26P	30 BDNVC1201TVH	400.00
			10/31 WE 12:28P	30 BDNVC1201TVH	400.00
			11/01 TH 12:27P	30 BDNVC1201TVH	400.00
			11/02 FR 12:27P	30 BDNVC1201TVH	400.00
M-F 3p Doctors	550.00	9 5	10/29 MO 03:48P	30 BDNVC1201TVH	550.00
			10/30 TU 03:59P	30 BDNVC1201TVH	550.00
			10/31 WE 03:48P	30 BDNVC1201TVH	550.00
			11/01 TH 03:15P	30 BDNVC1201TVH	550.00
			11/02 FR 03:54P	30 BDNVC1201TVH	550.00
M-F 4p Dr Oz	1000.00	10 5	10/29 MO 04:27P	30 BDNVC1201TVH	1000.00
			10/30 TU 04:55P	30 BDNVC1201TVH	1000.00
			10/31 WE 04:56P	30 BDNVC1201TVH	1000.00
			11/01 TH 04:35P	30 BDNVC1201TVH	1000.00
			11/02 FR 04:55P	30 BDNVC1201TVH	1000.00
M-F 5p News	1700.00	11 5	10/29 MO 05:22P	30 BDNVC1201TVH	1700.00
			10/30 TU 05:28P	30 BDNVC1201TVH	1700.00
			10/31 WE 05:29P	30 BDNVC1201TVH	1700.00
			11/01 TH 05:28P	30 BDNVC1201TVH	1700.00
			11/02 FR 05:23P	30 BDNVC1201TVH	1700.00
M-F 530p News	1700.00	12 5	10/29 MO 05:45P	30 BDNVC1201TVH	1700.00
			10/30 TU 05:37P	30 BDNVC1201TVH	1700.00
			10/31 WE 05:53P	30 BDNVC1201TVH	1700.00
			11/01 TH 05:43P	30 BDNVC1201TVH	1700.00
			11/02 FR 05:43P	30 BDNVC1201TVH	1700.00
M-F 6p News	2500.00	13 5	10/29 MO 06:15P	30 BDNVC1201TVH	2500.00
			10/30 TU 06:29P	30 BDNVC1201TVH	2500.00
			10/31 WE 06:22P	30 BDNVC1201TVH	2500.00
			11/01 TH 06:13P	30 BDNVC1201TVH	2500.00
			11/02 FR 06:23P	30 BDNVC1201TVH	2500.00
M-F 7p News	2000.00	16 5	10/29 MO 07:26P	30 BDNVC1201TVH	2000.00
			10/30 TU 07:13P	30 BDNVC1201TVH	2000.00
			10/31 WE 07:13P	30 BDNVC1201TVH	2000.00
*** Continued ***					

PERIOD COST	107,750.00	78 Total Units		Debits	.00
		ACTUAL GROSS BILLING	107,750.00	Credits	.00
		AGENCY COMMISSION	16,162.50	TOTAL RECONCILING	.00
		NET DUE	91,587.50		

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INVOICE / AFFIDAVIT

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Srh Media Inc.
2204 Countryside Drive
SILVER SPRINGS MD 20905

REP: WFLA (Washington Dc)
SLSP: HRP Washington, DC
ADV: Protect FL Taxpayer/ Issue
PROD: Protect FL Taxpayers

2012 WFLA I SS
INVOICE DATE 11/25/12 E:120912012
ORDER TYPE Political WFLA
INVOICE NUMBER 0100033816 PAGE BROADCAST MONTH 3 10/29/2012 - 11/2
SCHEDULE DATES 10/22/12-11/04/12
Standard Broadcast Month
TERMS: NET 30 DAYS.

REF#: 06311145
Desc: 06311145

SCHEDULE			ACTUAL BROADCAST				RECONCILIATION		
DESCRIPTION	PRICE	RT/SS# PER	DATE	DAY	TIME	LENGTH M/G FOR PRODUCT DESCRIPTION	PRICE	REMARKS	DEBIT/CREDIT
M-F 730p Entertainment Tonight	2000.00	17 5	11/01	TH	07:07P	30	BDNVC1201TVH	2000.00	
			11/02	FR	07:11P	30	BDNVC1201TVH	2000.00	
					*WFLA		:30 Commercial		
			0/29	MO	07:39P	30	BDNVC1201TVH	2000.00	
			0/30	TU	07:45P	30	BDNVC1201TVH	2000.00	
M-Su 11p News	2500.00	19 3	0/31	WE	07:45P	30	BDNVC1201TVH	2000.00	
			1/01	TH	07:45P	30	BDNVC1201TVH	2000.00	
			1/02	FR	07:55P	30	BDNVC1201TVH	2000.00	
					*WFLA		:30 Commercial		
			0/29	MO	11:12P	30	BDNVC1201TVH	2500.00	
M-F 1135p ET / 1035p CT Tonight	1300.00	21 5	0/31	WE	11:23P	30	BDNVC1201TVH	2500.00	
			1/02	FR	11:19P	30	BDNVC1201TVH	2500.00	
					*WFLA		:30 Commercial		
			0/29	MO	11:47P	30	BDNVC1201TVH	1300.00	
			0/30	TU	12:30A	30	BDNVC1201TVH	1300.00	
			0/31	WE	12:09A	30	BDNVC1201TVH	1300.00	
			1/01	TH	12:07A	30	BDNVC1201TVH	1300.00	
			1/02	FR	11:46P	30	BDNVC1201TVH	1300.00	
Total Airtime Gross Spot Revenue:					107,750.00				

PERIOD COST 107,750.00

78 Total Units
ACTUAL GROSS BILLING 107,750.00
AGENCY COMMISSION 16,162.50
NET DUE 91,587.50

SUB-TOTALS Debits .00
Credits .00
TOTAL RECONCILING .00

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